



**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

**Billing Address:**

**GMMB, Inc./ Washington D.C.**  
**Attention: Accounts Payable**  
**Washington Harbor**  
**3050 K St. NW**  
**Ste 100**  
**Washington, DC 20007**

Advertiser	Oceguera for Congress
Product	OCEGUERA 4 CONGRESS
Estimate Number	1559

Invoice #	105176-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105176
Alt Order #	06836769
Deal #	
Order Flight	08/21/12 - 08/27/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	104
Product Code	111

Agency Ref	
Advertiser Ref	

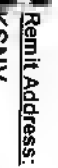
Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 5-6a Wakeup w/Wagners	5-6a		08/21/12 to 08/27/12	2x	MTWTF--				
	KSNV			Tu	08/21/12	:30	5:59 AM	2012-NV03-01TH Champion	\$400.00		2
	KSNV			W	08/22/12	:30	5:13 AM	2012-NV03-01TH Champion	\$400.00		1
2	KSNV	M-F 6-7a Wakeup w/Wagners	6-7a		08/21/12 to 08/27/12	2x	MTWTF--				
	KSNV			Tu	08/21/12	:30	6:18 AM	2012-NV03-01TH Champion	\$700.00		1
	KSNV			W	08/22/12	:30	6:58 AM	2012-NV03-01TH Champion	\$700.00		2
3	KSNV	Today Show	658a-9am		08/21/12 to 08/27/12	3x	MTWTF--				
	KSNV			Tu	08/21/12	:30	8:00 AM	2012-NV03-01TH Champion	\$1,400.00		1
	KSNV			W	08/22/12	:30	7:21 AM	2012-NV03-01TH Champion	\$1,400.00		2
4	KSNV	News 3 Sunrise SUNDAY	6a-7a		08/20/12 to 08/26/12	1x	-----S				
	KSNV			Su	08/26/12	:30	6:58 AM	2012-NV03-01TH Champion	\$325.00		1
5	KSNV	M-F Today Show II	9-10a		08/21/12 to 08/27/12	2x	MTWTF--				
	KSNV			W	08/22/12	:30	9:30 AM	2012-NV03-01TH Champion	\$500.00		1
6	KSNV	Today 4th Hour	10am-11am		08/21/12 to 08/27/12	2x	MTWTF--				
	KSNV			Tu	08/21/12	:30	10:58 AM	2012-NV03-01TH Champion	\$325.00		1
7	KSNV	Noon News	12-1230pm		08/21/12 to 08/27/12	3x	MTWTF--				
	KSNV			Tu	08/21/12	:30	12:16 PM	2012-NV03-01TH Champion	\$425.00		2
	KSNV			W	08/22/12	:30	12:11 PM	2012-NV03-01TH Champion	\$425.00		1

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency or other Third Parties that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.





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1500 Foremaster Lane  
Las Vegas, NV 89101  
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0450

Invoice #	105176-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Order #	105176
Alt Order #	06838769
Deal #	
Order Flight	08/21/12 - 08/27/12

**Shipping Address:**

MMB, Inc./ Washington D.C.  
Attention: Accounts Payable  
Washington Harbor  
100 K St. NW  
100  
Washington, DC 20007

IDB #	
Advertiser Code	104
Product Code	111

Agency Ref	
Advertiser Ref	

Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
ion News	12-1230pm									
		F	08/24/12	:30	12:13 PM		2012-NV03-01TH Champion	\$425.00		3
Doctors	2pm-3pm									
		to	08/21/12 to 08/27/12	1x	MTWTF--					
		W	08/22/12	:30	2:31 PM		2012-NV03-01TH Champion	\$325.00		1
M NEWS (1 hour)	4-5pm									
		to	08/21/12 to 08/27/12	2x	MTWTF--					
		Tu	08/21/12	:30	4:13 PM		2012-NV03-01TH Champion	\$600.00		1
F Early News	5-630p									
		to	08/21/12 to 08/27/12	1x	MTWTF--					
		Tu	08/21/12	:30	5:22 PM		2012-NV03-01TH Champion	\$1,000.00		1
E News 3 at Eleven	11pm-1135pm									
		to	08/21/12 to 08/27/12	2x	MTWTF--					
		F	08/24/12	:30	11:11 PM		2012-NV03-01TH Champion	\$1,100.00		2
Su News 3 at Eleven	11pm-1135pm									
		to	08/20/12 to 08/26/12	1x	-----S					
		Su	08/26/12	:30	11:31 PM		2012-NV03-01TH Champion	\$1,100.00		1

<u>Gross Total</u>	\$11,550.00
<u>Agency Commission</u>	\$1,732.50
<b>Net Amount Due</b>	<b>\$9,817.50</b>
	<b>Payment Terms 30 Days</b>

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enable a site to advertise placed with them, to discriminate based on race, gender or ethnicity. Advertiser merely certifies that it is not buying broadcasting airtime under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.